Exhibit C

SPREADSHEET

AND SUBSTANTIATING DOCUMENTATION FOR CURE OBJECTION AMOUNTS (In 3 parts)

Doc 692-3 Filed 06/11/09 Entered 06/11/09 17:37:16 Exhibit C Exhibit C: Crare Objection Detail 09-50026-mg

Debtor: General Motors Corporation ("GM")

Supplier: dSPACE, Inc. Vendor ID #: 32028440 ("dSPACE")

Part I. Additional Petition Date Defaults to be Included as Cure Amounts:

dSPACE	GM	GM	dSPACE	dSPACE	dSPACE	GM	dSPACE	Total Unpaid	Total Unpaid
Quote	P. O.	P.O.	Order Confirm	Order	Invoice	Delivery Location	Invoice	Amount Euros	Amount US
Number	Number	Date	Number	Confirm Date	Number		Date		Dollars
226801	TCR20071	3/3/2009	DO14060	3/11/2009	10697	Milford, MI	3/19/2009	12,118.95 €	
215101	TCR19575	2/2/2009	DO14021	2/12/2009	10732	Milford, MI	4/1/2009	4,843.22 €	
1.60.401	TCD 1 6 4 4 7	0/11/2000	DO12767	0/25/2000	10722	NC1C 1 NAT	4/1/2000	0.654.10.6	
169401	TCR16447	9/11/2008	DO13767	9/25/2008	10733	Milford, MI	4/1/2009	8,654.12 €	
	25,616.29 €	\$0.00							

Part II. Potential Pre-Sale Defaults to be Included as Cure Amounts:

dSPACE	GM	GM	dSPACE	dSPACE	dSPACE	GM	dSPACE	Total Unpaid	Total Unpaid
Quote	P. O.	P.O.	Order Confirm	0 - 0.00	Invoice	Delivery Location	Invoice	Amount Euros	Amount US
Number	Number	Date	Number	Confirm Date	Number		Date		Dollars
215101	TCR19575	2/2/2009	DO14021	2/12/2009	10812	Milford, MI	5/1/2009	5,909.42 €	
169401	TCR16447	9/11/2008	DO13767	9/25/2008	10811	Milford, MI	5/1/2009	5,492.46 €	
107101	Teleforti	J/11/2000	D 013707	<i>312312</i> 000	10011	Williota, Wil	3/1/2007	3,172.10	
223601	TCS26689	3/27/2009	DO14097	4/1/2009	14097P	Warren, MI	4/7/2009	14,713.00 €	
226002	TCC1 (004	2/11/2008	DO14120	4/24/2009	10045	Wagner MI	5/14/2009		¢5 204 00
236902	TCS16094	2/11/2008	DO14128	4/24/2009	10845	Warren, MI	5/14/2009		\$5,394.00
26904-2	TCS13419	11/20/2007	DO13091	11/26/2007	10862	Warren, MI	5/15/2009		\$4,000.00
26004.2	TCG12410	11/20/2007	DO12001	11/26/2007	100.62	W. M.	5 /1 A /2000		Φ4.000.00
26904-2	TCS13419	11/20/2007	DO13091	11/26/2007	10863	Warren, MI	5/14/2009		\$4,000.00
Potential Pre-Sale Defaults to be Included as Cure Amounts:									\$13,394.00

Part III. Erroneous Subtraction Amount to be Excluded from Cure Amounts:

dSPACE	GM	GM	dSPACE	dSPACE	dSPACE	GM	dSPACE	GM	Erroneous
Quote	P. O.	P.O.	Order Confirm	Order	Invoice	Delivery Location	Invoice	Payment Date	Subtraction
Number	Nī la ana	D-4-	NT 1	C 6 D 4	NT I		D-4-		A 4
Number	Number	Date	Number	Confirm Date	Number		Date		Amount